CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Election 2012 (Gov., Lt. Gov., Sen. 13, 21, 23, 29)	OFFICE USE ONLY
Name of Committee/Corporation:	Fire Fighters for Mahlon Mitchell	×4>.
Street Address:	1750 New York Avenue, N.W.	GAB ID: 1100041
City, State and Zip:	Washington, DC 20006	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$0.00
1B. Contributions from Committees (Transfers-In)	\$64,991.57	\$321,991.57
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$64,991.57	\$321,991.57
2. DISBURSEMENTS		
2A. Gross Expenditures	\$159,723.72	\$159,918.62
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$159,723.72	\$159,918.62

CASH SUMMARY

Cash Balance Beginning of Report*	\$256,805.10	
Total Receipts	\$64,991.57	
Subtotal	\$321,796.67	
Total Disbursements	\$159,723.72	
CASH BALANCE END OF REPORT*	\$162,072.95	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Miller, Thomas H		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
			1	Total Unitemize	ed Contributions	\$0.00	
			Т	otal Anonymou	s Contributions	\$0.00	
	Grand Total					\$0.00	
	Non-Monetary (-):					\$0.00	
	Loan Forgiven (-):						
					Total	\$0.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Monetary				
04/27/2012	Omaha Fire Fighters Local 385 Political Action Fund	6005 Grover Street, Omaha, NE 68106	\$500.00	\$500.00
05/02/2012	Colorado Professional Fire Fighters Small Donor Fund	2342 Broadway, Suite 130, Denver, CO 80205		\$2,000.00
05/04/2012	Baltimore County Fire Fighters PAC	52 Scott Adam Road, Cockeysville, MD 21030	\$1,000.00	\$1,000.00
05/04/2012	Uniformed Fire Fighters Assn. Fire Dept. of NY Local 854	225 Broadway, Suite 401, New York, NY 10007		\$1,000.00
05/15/2012	UPFF Tempe Charter PAC	61 E. Columbus Avenue, Ste. 200, Phoenix, AZ 85012	\$500.00	\$500.00
05/15/2012	Phoenix FF Local 493 FIRE PAC	61 E. Columbus Avenue, Phoenix, AZ 85012	\$5,000.00	\$5,000.00
05/15/2012	AZ Professional Fire Fighter PAC	61 E. Columbus Ave., Suite 100, Phoenix, AZ 85012	\$2,000.00	\$2,000.00
05/16/2012	Bremerton Fire Fighters Local 437	801 11th Street, Suite 106, Bremerton, WA 98337	\$500.00	\$500.00
05/16/2012	Houston Fire Fighters Political Action Fund	1907 Freeman, Houston, TX 77009	\$5,000.00	\$5,000.00
05/17/2012	IAFF Local 3832 North Tucson Fire Fighters	12995 N. Oracle Rd., Suite 141, Oro Valley, AZ 85739	\$300.00	\$300.00
05/17/2012	Prof. Fire Fighters of Eastern Missouri Local 2665 PAC Fund	115 McMenamy, St. Peters, MO 63376	\$300.00	\$300.00
05/17/2012	California Prof. Fire Fighters PAC	1780 Creekside Oaks, Suite 200, Sacramento, CA 95833	\$2,000.00	\$2,000.00
05/21/2012	Professional Fire Fighters of Wisconsin	10430 S. Justin Drive, Oak Creek, WI 53154	\$20,000.00	\$20,000.00
05/21/2012	Professional Fire Fighters of Wisconsin Defense Fund	10430 S. Justin Drive, Oak Creek, WI 53154	\$20,000.00	\$20,000.00
05/21/2012	Peoria Fire Fighters Local 50 PAC	PO Box 5005, Peoria, IL 61601	\$2,500.00	\$2,500.00
05/21/2012	Spokane Fire Fighters Union IAFF Local 29 PAC	911 E. Baldwin, Spokane, WA 99207	\$200.00	\$200.00
05/18/2012	United Phoenix Fire Fighters Local 493 Peoria Chapter PAC Fund	61 E. Columbus, Ste. #200, Phoenix, AZ 85012	\$500.00	\$500.00
05/18/2012	Florida Fire PAC	345 W. Madison Street, Tallahassee, FL 32301	\$1,000.00	\$1,000.00
		Sub Total	\$64,300.00	
In-Kind		•		•
04/27/2012	International Association of Fire Fighters	1750 New York Avenue, Washington, DC 20006	\$475.00	\$0.00
	Comment(s): Photography for use	in television advertising		
04/30/2012	International Association of Fire Fighters	1750 New York Avenue, Washington, DC 20006	\$27.57	\$0.00
				-

In-Kind				
	Comment(s): In-Kind Contribution	- Domain Name Purchase		
04/30/2012	International Association of Fire Fighters	1750 New York Avenue, Washington, DC 20006	\$189.00	\$0.00
	Comment(s): Press Release E-Ma	ail		
		Sub Total	\$691.57	
		Grand Total	\$64,991.57	
		Non-Monetary (-):	\$0.00	
		Total	\$64,991.57	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Independent	Expenditure					
04/26/2012	AFSCME	1625 L Street, NW, Washington, DC 20036			Media - Graphic Design	\$54.41
	Comment(s): Photo Lice					
04/26/2012	Tricom Associates Inc.	2000 Clarendon Blvd., Suite 102, Arlington, VA 22201			Media - TV	\$107,039.00
	Comment(s): Television	Ad Buy				
04/26/2012	Tricom Associates Inc.	2000 Clarendon Blvd., Suite 102, Arlington, VA 22201			Media - Online Advertising	\$17,961.00
	Comment(s): Online Ad	Buy		,		
04/27/2012	SunMountain Media	2500 Wilson Blvd., Suite 330, Arlington, VA 22201			Media - TV	\$13,400.00
	Comment(s): Television	Production Serv	vices - Incurred Obliç	gation		
04/27/2012	International Association of Fire Fighters	1750 New York Avenue, Washington, DC 20006			Media - Graphic Design	\$475.00
	Comment(s): Photograp	hy for use in tele	evision advertising			
04/30/2012	International Association of Fire Fighters	1750 New York Avenue, Washington, DC 20006			Administrativ e Expenses	\$27.57
	Comment(s): In-Kind Co					
04/30/2012	International Association of Fire Fighters	1750 New York Avenue, Washington, DC 20006			Mailing Service	\$189.00
	Comment(s): Press Release E-Mail					
05/01/2012	SunMountain Media	2500 Wilson Blvd., Suite 330, Arlington, VA 22201			Media - Online Advertising	\$100.00
	Comment(s): Incurred C	bligation				

Independent	Expenditure				
05/08/2012	Tricom Associates Inc.	2000 Clarendon Blvd., Suite 102, Arlington, VA 22201		Media - Online Advertising	\$406.34
	Comment(s): Online Ad	Buy			
05/11/2012	Tricom Associates Inc.	2000 Clarendon Blvd., Suite 102, Arlington, VA 22201		Media - Online Advertising	\$20,000.00
				Sub Total	\$159,652.32
Monetary					
05/18/2012	Suntrust Bank	1750 New York Avenue, Washington, DC 20006		Bank Charges	\$71.40
				Sub Total	\$71.40
				Grand Total	\$159,723.72
			Non	-Monetary (-):	\$0.00
				Total	\$159,723.72

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
				Grand Total	\$0.00
Non-Monetary (-):				\$0.00	
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Fire Fighters for Mahlon Mitchell

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Fire Fighters for Mahlon Mitchell

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
	\$0.00				